

89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH

Invoice No.
2919
Account Number
STAU1001
Invoice Date
20-01-2022
Cust. Reference

Tel: 01926 839689
Email: sales@leamingtonblinds.co.uk
Website: www.leamingtonblinds.co.uk
VAT No: GB 285710487

Invoice To	Mrs. Olivia Staunton 15 Camberwell Terrace Leamington Spa, CV31 1LP
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Deliver To	Mrs. Olivia Staunton 15 Camberwell Terrace Leamington Spa CV31 1LP
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Location	Product	Description	Qty	Net	Total
bedroom	Rollers	Fabric: Polaris Blackout, Colour: Navy,	1	115.51	115.51

Customer Message
Please use the Invoice number as your reference when making your final payment.
Thank you for your custom.

Subtotal:	£ 115.00
VAT:	£ 23.00
Payments:	£ 69.00
Total:	£ 69.00

Payment by BACS. Bank Name: Lloyd's Bank, Sort Code: 30-94-93, Account Number: 58226560. Please provide quote/invoice number on all payments.

Remittance Advice	
Customer:	Mrs. Olivia Staunton
Invoice:	2919
Invoice Date:	20-01-2022
Total Due:	£ 69.00
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Leamington Blinds
89 Crown Way
Leamington Spa
Warwickshire
CV32 7SH